

**DEPARTMENT OF FINANCE
HOUSING ASSETS LIST
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484
(Health and Safety Code Section 34176)**

Former Redevelopment Agency: Community Development Commission of the City of Rohnert Park

Successor Agency to the Former
Redevelopment Agency: City of Rohnert Park

Entity Assuming the Housing Functions
of the former Redevelopment Agency: City of Rohnert Park

Entity Assuming the Housing Functions
Contact Name: Linda T. Babonis Title Economic Development Mgr. Phone (707) 588-2233 E-Mail Address lbabonis@rpcity.org

Entity Assuming the Housing Functions
Contact Name: Cathy Orme Title Director of Finance Phone (707) 585-6717 E-Mail Address corne@rpcity.org

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list.
The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

Exhibit A - Real Property	<input checked="" type="checkbox"/>
Exhibit B- Personal Property	<input type="checkbox"/>
Exhibit C - Low-Mod Encumbrances	<input checked="" type="checkbox"/>
Exhibit D - Loans/Grants Receivables	<input checked="" type="checkbox"/>
Exhibit E - Rents/Operations	<input type="checkbox"/>
Exhibit F- Rents	<input type="checkbox"/>
Exhibit G - Deferrals	<input type="checkbox"/>

Prepared By: Linda T. Babonis

Date Prepared: 30-Jul-12

City of Rohnert Park
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Single Family Home	746 Brett Avenue	Appraised Value at Purchase	Unknown	All	Yes	Sonoma County Community Development Commission	2/1/2012	\$180,312	\$0	\$0	6/30/1998	Fee Simple
2	Single Family Home	7982 Santa Barbara Drive	Appraised Value at Purchase	Unknown	All	Yes	Sonoma County Community Development Commission	2/1/2012	\$176,534	\$0	\$0	6/30/1998	Fee Simple
3	Single Family Home	7668 Beverly Drive	Appraised Value at Purchase	Unknown	All	No	Bond Covenants	2/1/2012	\$169,165	\$0	\$0	7/1/1999	Fee Simple
4	Single Family Home	209 Burton Avenue	Appraised Value at Purchase	Unknown	All	No	Bond Covenants	2/1/2012	\$366,679	\$0	\$0	10/29/2003	Fee Simple
5	Single Family Home	7783 Burton Avenue	Appraised Value at Purchase	Unknown	All	No	Bond Covenants	2/1/2012	\$353,256	\$0	\$0	4/11/2003	Fee Simple
6	Former City Hall Building	6750 Commerce Boulevard	Appraised Value at Purchase	7,450 sq. ft. gross and rentable building	All	Yes	Bond Covenants	2/1/2012	\$0	\$1,137,170	\$0	6/30/2008	Fee Simple
7	Former Office Building	100 Avram Avenue	Appraised Value at Purchase	11,256 sq. ft. gross building area, 10,451 rentable	All	Yes	Bond Covenants	2/1/2012	\$0	\$1,434,802	\$0	1/22/2008	Fee Simple
8	Former Office Building	120 Avram Avenue	Appraised Value at Purchase	13,602 sq. ft. gross building area, 11,940 rentable	All	Yes	Bond Covenants	2/1/2012	\$0	\$1,776,026	\$0	1/22/2008	Fee Simple
9	Former Southwest Fire Station	435 Southwest Boulevard	Appraised Value at Purchase	6,230 sq. ft. gross building	All	Yes	Bond Covenants	2/1/2012	\$0	\$989,526	\$0	6/30/2011	Fee Simple
10	Improvements	Avram Housing Projects	Appraised Value at Purchase	N/A	All	Yes	Bond Covenants	2/1/2012	\$0	\$14,217	\$0	6/30/2011	Fee Simple
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a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City of Rohnert Park
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
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a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

City of Rohnert Park
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1	Single Family Dwelling (746 Brett Avenue)	12/1/1997	Sonoma County Community Development Commission	120,000	Yes	Sonoma County Community Development Commission	City of Rohnert Park	\$180,312	\$0	\$0	6/30/1998
2	Single Family Dwelling (7982 Santa Barbara Dr.)	12/1/1997	Sonoma County Community Development Commission	120,000	Yes	Sonoma County Community Development Commission	City of Rohnert Park	\$176,534	\$0	\$0	6/30/1998
3	Former City Hall (6750 Commerce Boulevard)	4/1/2007	Bondholders	0	Yes	Bond Covenants	City of Rohnert Park		\$1,137,170	\$0	6/30/2008
4	Former Office Building (100 Avram Avenue)	4/1/2007	Bondholders	0	Yes	Bond Covenants	City of Rohnert Park		\$1,434,802	\$0	1/22/2008
5	Former Office Building (120 Avram Avenue)	4/1/2007	Bondholders	0	Yes	Bond Covenants	City of Rohnert Park		\$1,776,026	\$0	1/22/2008
6	Former Southwest Fire Station (435 Southwest Boulevard)	4/1/2007	Bondholders	0	Yes	Bond Covenants	City of Rohnert Park		\$989,526	\$0	6/30/2011
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a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

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City of Rohnert Park
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Loan (LMIHF)	\$ 20,000.00	4/21/2004	Abelin, Donna	FTHB Downpayment Assistance	Yes	10-yr forgivable on 4/22/2014	principal + % appreciation @ default/sale	\$ 20,000.00
2	Loan (LMIHF)	\$ 23,108.22	5/20/2008	Berentz, William	Rehabilitation Loan	Yes	20-yr deferred 5/20/2028	3%	\$ 23,108.22
3	Loan (LMIHF)	\$ 20,000.00	7/21/2004	Bolmeier, Connie	FTHB Downpayment Assistance	Yes	10-yr forgivable on 7/22/2014	principal + % appreciation @ default/sale	\$ 20,000.00
4	Loan (LMIHF)	\$ 27,148.13	11/30/1993	Brooks, Raymond & Elizabeth	Rehabilitation Loan	Yes	20-yr deferred 11/30/2013	3%	\$ 27,148.13
5	Loan (LMIHF)	\$ 15,000.00	8/30/2002	Cabral, Paul	FTHB Downpayment Assistance	Yes	10-yr forgivable on 8/31/12	principal + % appreciation @ default/sale	\$ 15,000.00
6	Loan (LMIHF)	\$ 23,197.25	7/21/2006	Case, Gail	Rehabilitation Loan	Yes	20-yr deferred 7/21/2026	3%	\$ 23,197.25
7	Loan (LMIHF)	\$ 18,000.00	10/22/2003	Cudia, Valerie Ann	Rehabilitation Loan	Yes	10-yr deferred/forgivable 10/22/2013	5%	\$ 18,000.00
8	Loan (LMIHF)	\$ 35,000.00	12/24/2001	Davis, Kathleen	Rehabilitation Loan	Yes	15-yr deferred/forgivable 12/24/2016	5%	\$ 35,000.00
9	Loan (LMIHF)	\$ 20,438.25	2/21/2007	Davis, Mary & Davis-James, Renee	Rehabilitation Loan	Yes	20-yr deferred 2/21/2027	3%	\$ 20,438.25
10	Loan (LMIHF)	\$ 21,130.10	10/31/2003	Drady, Michael	Rehabilitation Loan	Yes	10-yr deferred/forgivable 10/31/2013	5%	\$ 21,130.10
11	Loan (LMIHF)	\$ 46,814.25	12/18/2008	Fagan, James	Rehabilitation Loan	Yes	14-yr deferred 12/18/2022	3%	\$ 46,814.25
12	Loan (LMIHF)	\$ 17,635.05	12/10/2002	Ernestine Fielder	Rehabilitation Loan	Yes	10-yr deferred/forgivable 12/10/2012	5%	\$ 17,635.05
13	Loan (LMIHF)	\$ 13,117.00	7/18/2005	Richard Gravelle	Rehabilitation Loan	Yes	10-yr deferred/forgivable 7/18/2015	3%	\$ 13,117.00
14	Loan (LMIHF)	\$ 16,285.00	17/17/2006	Virginia Harris	Rehabilitation Loan	Yes	20-yr deferred 7/17/2026	3%	\$ 16,285.00

15	Loan (LMIHF)	\$ 19,980.00	10/8/2002	Heller, William	Rehabilitation Loan	Yes	15-yr deferred/forgivable 10/8/2017	5%	\$ 19,980.00
16	Loan (LMIHF)	\$ 16,990.05	4/19/2004	Henry, Susan	Rehabilitation Loan	Yes	10-yr deferred/forgivable 4/19/2014	5%	\$ 16,990.05
17	Loan (LMIHF)	\$ 12,500.00	8/13/2009	Herrick, Allen	Rehabilitation Loan	Yes	20-yr deferred 8/13/2029	3%	\$ 12,500.00
18	Loan (LMIHF)	\$ 10,073.61	9/30/2009	Herrick, Allen	Rehabilitation Loan	Yes	20-yr deferred 9/30/2029	3%	\$ 10,073.61
19	Loan (LMIHF)	\$ 21,135.61	11/21/2008	Johnson, Phyllis & Taylor, Melanie	Rehabilitation Loan	Yes	20-yr deferred 11/21/2028	3%	\$ 21,135.61
20	Loan (LMIHF)	\$ 15,506.10	2/20/2004	Kehoe, Edward & Higgins, Joyce	Rehabilitation Loan	Yes	10-yr deferred/forgivable 2/20/2014	5%	\$ 15,506.10
21	Loan (LMIHF)	\$ 24,990.25	8/18/2004	Klingel, Geoffrey & Rita	Rehabilitation Loan	Yes	10-yr deferred/forgivable 8/18/2014	5%	\$ 24,990.25
22	Loan (LMIHF)	\$ 20,000.00	12/5/2003	Kremen, Joyce	FTHB Downpayment Assistance	Yes	10-yr forgivable 12/6/2013	principal + % appreciation @ default/sale	\$ 20,000.00
23	Loan (LMIHF)	\$ 15,000.00	3/16/2005	Larson, Charles & Jennifer	FTHB Downpayment Assistance	Yes	10-yr forgivable 3/17/2015	principal + % appreciation @ default/sale	\$ 15,000.00
24	Loan (LMIHF)	\$ 23,157.25	1/10/2008	Lenci, Betty	Rehabilitation Loan	Yes	20-yr deferred 1/10/2028	3%	\$ 23,157.25
25	Loan (LMIHF)	\$ 23,810.45	7/24/2006	Lopes, Eugenia	Rehabilitation Loan	Yes	20-yr deferred 7/24/2026	3%	\$ 23,810.45
26	Loan (LMIHF)	\$ 22,362.25	5/21/2008	Marroquin, Laura	Rehabilitation Loan	Yes	20-yr deferred 5/21/2028	3%	\$ 22,362.25
27	Loan (LMIHF)	\$ 21,160.61	8/27/2008	Mayer, Barbara	Rehabilitation Loan	Yes	20-yr deferred 8/27/2028	3%	\$ 21,160.61
28	Loan (LMIHF)	\$ 24,000.00	7/15/2008	Mitchell, Jack & Dorothy	Rehabilitation Loan	Yes	20-yr deferred 7/15/2028	3%	\$ 24,000.00
29	Loan (LMIHF)	\$ 20,000.00	10/20/2003	Oates, Juday	FTHB Downpayment Assistance	Yes	10-yr forgivable 10/21/2013	principal + % appreciation @ default/sale	\$ 20,000.00
30	Loan (LMIHF)	\$ 20,000.00	10/11/2002	Pham, Hien	FTHB Downpayment Assistance	Yes	10-yr fogivable 10-12-2012	principal + % appreciation @ default/sale	\$ 20,000.00
31	Loan (LMIHF)	\$ 24,940.05	8/5/2002	Powers, Pamela	Rehabilitation Loan	Yes	10-yr deferred/forgivable 8/5/2012	5%	\$ 24,940.05
32	Loan (LMIHF)	\$ 22,025.25	5/9/2007	Rademacher, Marjorie	Rehabilitation Loan	Yes	20-yr deferred 5-9-2027	3%	\$ 22,025.25

33	Loan (LMIHF)	\$ 12,086.00	10/11/2002	Rau, David	Rehabilitation Loan	Yes	15-yr deferred/forgivable 10/11/2017	5%	\$ 12,086.00
34	Loan (LMIHF)	\$ 45,626.00	5/1/2002	Riesgo, James & Carmelita	Rehabilitation Loan	Yes	15-yr amortized/beg. 6-1-2002	5%	\$ 17,110.39
35	Loan (LMIHF)	\$ 20,000.00	2/27/2004	Rider, Phillip & Amy	FTHB Downpayment Assistance	Yes	10-yr forgivable 2/28/2014	principal + % appreciation @ default/sale	\$ 20,000.00
36	Loan (LMIHF)	\$ 12,735.00	12/8/2005	Rush, Helen	Rehabilitation Loan	Yes	10-yr deferred/forgivable 12/8/2015	3%	\$ 12,735.00
37	Loan (LMIHF)	\$ 6,440.05	12/31/2003	Samuels, Vikki	Rehabilitation Loan	Yes	10-yr deferred/forgivable 12/31/2013	5%	\$ 6,440.05
38	Loan (LMIHF)	\$ 15,000.00	8/5/2002	Santiago, Tina	FTHB Downpayment Assistance	Yes	10-yr forgivable 8/16/2012	principal + % appreciation @ default/sale	\$ 15,000.00
39	Loan (LMIHF)	\$ 24,486.15	5/22/2009	Scott, Martha	Rehabilitation Loan	Yes	20-yr deferred 5/22/2029	3%	\$ 24,486.15
40	Loan (LMIHF)	\$ 15,000.00	9/3/2002	Sharp, Brian & Jonna	FTHB Downpayment Assistance	Yes	10-yr forgivable 9/4/2012	principal + % appreciation @ default/sale	\$ 15,000.00
41	Loan (LMIHF)	\$ 24,860.05	2/5/2004	Slade, Roberta	Rehabilitation Loan	Yes	10-yr deferred/forgivable 2/5/2014	5%	\$ 24,860.05
42	Loan (LMIHF)	\$ 24,980.10	11/17/2003	Staggs, Dennis & Vicki	Rehabilitation Loan	Yes	10-yr deferred/forgivable 11/17/2013	5%	\$ 24,980.10
43	Loan (LMIHF)	\$ 11,720.00	12/8/2005	Stimson, Wade & Patricia	Rehabilitation Loan	Yes	10-yr deferred/forgivable 12/8/2015	3%	\$ 11,720.00
44	Loan (LMIHF)	\$ 23,988.17	4/30/2009	Wallahan, Gary & Joanne	Rehabilitation Loan	Yes	20-yr deferred 4/30/2029	3%	\$ 23,988.17
45	Loan (LMIHF)	\$ 1,675,000.00	5/23/2006	Vida Nueva Partners, L.P.	Commission Assistance for acquisition, pre-development and development of property.	Yes	55-yr deferred 11/30/60	1%	#####
46	Loan (LMIHF)	\$ 260,000.00	9/1/1993	Burbank Housing Development Corporation	Commission Assistance for pre-development and development of property.	Yes	30-yr deferred 9/1/2023	3%	\$ 406,900.00

47	Loan (LMIHF)	\$ 1,200,000.00	12/12/2007	Rainbow-Copeland Creek, LLC	Commission Assistance for substantial rehab/maintenance of property	Yes	55-yr deferred 6/30/2062	1%	#####
48	Loan (LMIHF)	\$ 611,000.00	12/24/1996	Murirfield Apartments	Commission Assistance for pre-development and development of property.	Yes	40-yr deferred 4/1/2037	6%	#####
49	Loan (LMIHF)	\$ 390,000.00	8/23/1991	Burbank Housing Development Corporation	Commission Assistance for purchase and development of property.	Yes	30-yr deferred 8/23/2021	8%	#####
50	Loan (LMIHF)	\$ 4,015,000.00	9/29/2005	Burbank Housing Development Corporation	Commission Assistance for purchase, pre-development and development of property.	Yes	55-yr deferred 1/18/2061	2%	#####
51	Loan (LMIHF)	\$ 265,000.00	4/1/2001	Millenium Housing	Commission Assistance for purchase.	Yes	31-yr deferred/amortized 4/15/2032	3%	\$ 340,000.00
52	Loan (CalHome)	\$ 24,000.00	1/1/2010	Anderson, Rebecca	Rehabilitation Loan	Yes	30-yr deferred 1/1/2040	3%	\$ 24,000.00
53	Loan (CalHome)	\$ 23,562.15	2/1/2010	Allen, Marylou	Rehabilitation Loan	Yes	30-yr deferred 2/1/2040	3%	\$ 23,562.15
54	Loan (CalHome)	\$ 23,895.15	8/31/2009	Alley, Darryl	Rehabilitation Loan	Yes	30-yr deferred 8/31/2039	3%	\$ 23,895.15
55	Loan (CalHome)	\$ 8,099.15	4/21/2010	Baker, Kent	Rehabilitation Loan	Yes	30-yr deferred 4/21/2040	3%	\$ 8,099.15
56	Loan (CalHome)	\$ 23,582.15	2/1/2010	Barter, David	Rehabilitation Loan	Yes	30-yr deferred 2/1/2040	3%	\$ 23,582.15
57	Loan (CalHome)	\$ 10,831.15	6/17/2010	Briand, Denise	Rehabilitation Loan	Yes	30-yr Deferred 6/17/2040	3%	\$ 10,831.15
58	Loan (CalHome)	\$ 20,412.45	12/14/2010	Hancock, Susan	Rehabilitation Loan	Yes	30-yr Deferred 12/14/2040	3%	\$ 20,412.45
59	Loan (CalHome)	\$ 23,647.25	3/1/2010	Henker, Janet	Rehabilitation Loan	Yes	30-yr Deferred 3/1/2040	3%	\$ 23,647.25
60	Loan (CalHome)	\$ 18,202.25	2/9/2009	Howard, James	Rehabilitation Loan	Yes	30-yr Deferred 2/9/2039	3%	\$ 18,202.25
61	Loan (CalHome)	\$ 20,499.61	5/12/2009	King, Mark	Rehabilitation Loan	Yes	30-yr Deferred 5/12/2039	3%	\$ 20,499.61
62	Loan (CalHome)	\$ 22,789.25	7/1/2010	Lemon, William	Rehabilitation Loan	Yes	30-yr Deferred 6/16/2040	3%	\$ 22,789.25
63	Loan (CalHome)	\$ 24,000.00	1/22/2010	Lichau, Susan	Rehabilitation Loan	Yes	30-yr Deferred 1/22/2040	3%	\$ 24,000.00
64	Loan (CalHome)	\$ 21,722.25	7/30/2010	Martinez, Albert	Rehabilitation Loan	Yes	30-yr Deferred 7/30/2040	3%	\$ 21,722.25

City of Rohnert Park
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
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a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

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Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
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a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City of Rohnert Park
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
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